

Reporte de Inspeccion Ambiental Diario Daily Environmental Inspection Log

Código:	JVP-F-001
Número de Revisión:	00
Fecha de Aprobación:	
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Semana / Week:	Week 46
Fecha / Date:	11/17/2012
Contratista / Contractor:	PDI-MECO
No. Contrato / Contract No.:	C-1016 600 Men Camp
Nombre del Inspector / Inspector Name:	Moises Cavero

PARTE 1: Inspeccion de controles operacionales / Operational controls inspection

Lugar/Actividad Inspeccionada	No. JEA	Observación / Recomendación (Espanol)	Observation / Recommendation (English)
		Huelaga de operadores de MECO durante la mañana.	A strike of machinery operators of MECO during the morning (claiming destitution of Eng Jose Diaz) was solved at 1:20 pm. Rain events during all the morning
Dumpsite		Sedimentos estan sobrepasando la poza de sedimentos debido a lluvias recientes.construccion de dike de rocas para retener sedimentos.	Sediments are overpassing the lower sed-pond due to the recent rains. Build a rock dike is urgent to retain sediments. Pic 1
Dumpsite		Colocacion de geotextile para cubrir rajaduras necesitan mas mantenimiento.	Geotextile covering deep gullies need more maintenance. For example, a piece of rock has been used as stake perforating the geotextile and the water is running beneath, eroding more the gully. Pic 2
Dumpsite		Excavadoras estan removiendo suelo seco para construir un dike en forma de U para retener sedimentos.	Excavators are removing dry soil to build a "U" form dike to retain sediments originated at the upper part. Pic 3

PARTE 2: Cumplimiento SGA /	Comentario / Comment	Cantidad / Quantity	Acciones de Seguimiento / Follow up actions
Se presentó nuevo JEA?	JEA # 21 - Small acces road to get the lower part of camp area		Approved on site. MECO needs to submit the drawing of this ac
Ocurrió algun Incidente Ambiental? Se envió Flash Report?	No		
Entrenamiento Ambiental (Horas)	No		
Charlas de 5 minutos (Minutos)	No		
Inspeccion Ambiental Programadas MPSA / MPSA Joint Environmental Inspection	No		
Acuerdos de Reuniones, comunicaciones / Meetings, agreements, communications	No		
Quejas Ambientales / Environmental complaints	No		

Fotos / Photos	Descripción / Description
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Pic 1



Pic 2



Pic 3